

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
SEPTEMBER 19, 2013 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				80504 LOS ANGELES COMMUNITY COLLEGE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - CITY CENTER	0.00	40,419.34	40,419.34	0.00	40,419.34
AGENCY TOTAL	<u>\$0.00</u>	<u>\$40,419.34</u>	<u>\$40,419.34</u>	<u>\$0.00</u>	<u>\$40,419.34</u>
ALLOCATED / DISTRIBUTED			40,419.34	0.00	40,419.34
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				80520 L.A. COMMUNITY COLLEGE CHILDREN'S CTR FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - CITY CENTER	0.00	417.94	417.94	0.00	417.94
AGENCY TOTAL	<u>\$0.00</u>	<u>\$417.94</u>	<u>\$417.94</u>	<u>\$0.00</u>	<u>\$417.94</u>
ALLOCATED / DISTRIBUTED			417.94	0.00	417.94
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>